


Re: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill 

Audrey Asher to: Julius Teopaco

12/13/2012 11:12 AM

Cc: Dan Gravatt, Steven Bourn, Denise Dunlap

I concur.

Julius Teopaco

Audrey, Dan, Revised SCORPIOS report and Le...

12/13/2012 11:00:54 AM

From: Julius Teopaco/R7/USEPA/US
To: Dan Gravatt/R7/USEPA/US@EPA, Audrey Asher/R7/USEPA/US@EPA
Cc: Steven Bourn/R7/USEPA/US@EPA, Denise Dunlap/R7/USEPA/US@EPA
Date: 12/13/2012 11:00 AM
Subject: Re: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

Audrey, Dan,

Revised SCORPIOS report and Letter for your review and concurrence. Please let know if you have additional questions/concerns.



Westlake Landfill 0714 OU02 Costs 100111-093012 v2.pdf



2013 Letter_Westlake Landfill_0714 OU02 v3.dotx

Thank you,

Jay Teopaco
Financial Management Services
US EPA/Region7
PLMG/RFMB
11201 Renner Blvd.
Lenexa, KS 66219
V: (913) 551-7232
F: (913) 551-9232
E: teopaco.julius@epa.gov

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Dan Gravatt	Jay, in the revised OU2 billing you attached belo...	12/13/2012 09:02:57 AM
Julius Teopaco	Audrey, Dan, Attached for your review are revise...	12/11/2012 02:14:28 PM
Dan Gravatt	Steve, I assume that the costs on this billing wer...	12/11/2012 07:13:23 AM
Steven Bourn	Audrey & Dan I think this bill may have fallen thr...	12/11/2012 07:03:09 AM

0714

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Itemized Cost Summary

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012
STANDARD REPORT CRP# 138458

REGIONAL PAYROLL COSTS	\$593.70
GENERAL OFFICE & ADMIN SUPPORT	
CHENEGA LOGISTICS, LLC (EPR71104)	\$71.75
EPA INDIRECT COSTS	\$222.26
Total Site Costs:	\$887.71

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012

STANDARD REPORT CRP# 138458

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DUNLAP, DENISE FINANCIAL TECHNICIAN	2012	05	0.50	15.74
			<u>0.50</u>	<u>\$15.74</u>
SAMEK, PAMELA G. ENVIRONMENTAL PROTECTION SPECIALIST	2012	05	0.25	12.31
		06	0.25	12.43
		10	0.25	12.35
			<u>0.75</u>	<u>\$37.09</u>
TAPIA, CECILIA M. SUPERVISORY PROGRAM MANAGER	2012	14	3.75	399.39
			<u>3.75</u>	<u>\$399.39</u>
TEOPACO, JAY ACCOUNTANT	2012	04	1.50	77.18
		05	1.25	64.30
			<u>2.75</u>	<u>\$141.48</u>
Total Regional Payroll Costs			<u><u>7.75</u></u>	<u><u>\$593.70</u></u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012

STANDARD REPORT CRP# 138458

GENERAL OFFICE & ADMIN SUPPORT

Contractor Name: CHENEGA LOGISTICS, LLC

EPA Contract Number: EPR71104

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	08/01/2011	05/31/2012

Project Officer(s): WERST, JOLLEEN

Dates of Service: From: 08/01/2011 To: 05/31/2012

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$71.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
116834	09/12/2011	83,362.65	AVC110041 11/14/2011	13.66
122143	01/12/2012	61,525.34	AVC120045 02/24/2012	6.83
125412	02/23/2012	78,891.47	AVC120068 03/26/2012	6.83
125458	02/24/2012	77,882.12	AVC120069 03/27/2012	6.83
125489	02/28/2012	79,828.78	AVC120071 03/29/2012	27.33
125676	03/06/2012	79,028.11	AVC120079 04/09/2012	3.42
133491	05/31/2012	61,877.97	AVC120138 07/02/2012	3.42
135182	06/22/2012	73,929.39	AVC120155 07/26/2012	3.43
Total:				<u>\$71.75</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
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OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012
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<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2012	665.45	33.40%	222.26
	<u>665.45</u>		
Total EPA Indirect Costs			<u>\$222.26</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012

STANDARD REPORT CRP# 138458

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DUNLAP, DENISE	2012	05	15.74	33.40%	5.26
			15.74		\$5.26
SAMEK, PAMELA G.	2012	05	12.31	33.40%	4.11
		06	12.43	33.40%	4.15
		10	12.35	33.40%	4.12
			37.09		\$12.38
TAPIA, CECILIA M.	2012	14	399.39	33.40%	133.40
			399.39		\$133.40
TEOPACO, JAY	2012	04	77.18	33.40%	25.78
		05	64.30	33.40%	21.48
			141.48		\$47.26
Total Fiscal Year 2012 Payroll Direct Costs:			593.70		\$198.30

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR71104	116834	11/14/2011	13.66	0.00	33.40%	4.56
	122143	02/24/2012	6.83	0.00	33.40%	2.28
	125412	03/26/2012	6.83	0.00	33.40%	2.28
	125458	03/27/2012	6.83	0.00	33.40%	2.28
	125489	03/29/2012	27.33	0.00	33.40%	9.13
	125676	04/09/2012	3.42	0.00	33.40%	1.14
	133491	07/02/2012	3.42	0.00	33.40%	1.14

OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012
STANDARD REPORT CRP# 138458

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR71104	135182	07/26/2012	3.43	0.00	33.40%	1.15
			71.75	0.00		\$23.96
Total Fiscal Year 2012 Other Direct Costs:			71.75	0.00		\$23.96
Total Fiscal Year 2012:			665.45			\$222.26
Total EPA Indirect Costs						\$222.26



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7**

11201 Renner Boulevard
Lenexa, Kansas 66219

December , 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jessica Merrigan, Esq.
Lathrop & Gage, LLP
2345 Grand Boulevard, Suite 2200
Kansas City, Missouri 64108-2618

Dear Ms. Merrigan:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., et al., this billing represents costs paid by the EPA for the period of October 1, 2011 through September 30, 2012. The EPA hereby requests payment in the amount of \$887.71.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Please annotate the check with the site name Westlake Landfill; site number 0714, OU-02 and the bill number 2771326T0024. A copy of the check and your transmittal letter should be sent to:

Dan Gravatt
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
11201 Renner Blvd.
Lenexa, Kansas 66219



Printed on Recycled Paper

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 0.78 percent per annum for the period October 1, 2012 through September 30, 2013. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

EPA strives to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the Westlake Landfill OU-02 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Gravatt at (913) 551-7324 or gravatt.dan@epa.gov within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/ posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty (60) days after they are billed.

If you have any questions you may contact Dan Gravatt at the information provided above or Steven Bourn at (913) 551-7405 or bourn.steven@epa.gov.

Sincerely,

Steven Bourn
Accountant

Enclosure: ICS

CC: Audrey Asher, CNSL
Dan Gravatt, SUPR
Lori Weidner, CI
Pam Samek, SUPR
Steven Bourn, PLMG
Teri Hankins, SUPR

BCC: Jo Lynn White, Esq.
Deputy General Counsel
Allied Waste Industries
18500 North Allied Way
Phoenix, AZ 85054